

Date: Monday, 9/8/2008 11:22:35 AM
Chantal Lavoie

Process Sheet

Split

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FOOT
Job Number	: 41880		
Estimate Number	: 13331		
P.O. Number	:	Part Number	: D37871
This Issue	: 9/8/2008 S.O. No. :	Drawing Number	: D3787 REVA
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 11 Type : PURCHASED PARTS	Drawing Revision	: A
Previous Run	: 41412	Material	:
Written By	:	Due Date	: 9/30/2008
Checked & Approved By	: <u>30089.08</u>	Qty:	24 Um: Each
Comment	: Est Rev:A 08-05-20 new issue DD verified by: LL Est Rev:B 08-06-17 rev.A as per dwg DD verified by:EC		

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

PG

PURCHASING

Comment: Issue P/O: 7101

Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001

Supplier: AUTO PARTS (P/N: 32334)

Certificate of conformity is required

C208109108 (24)

2.0

MS220341B

Foot



Comment: Qty.: 1.0000 Each(s)/Unit Total: 24.0000 Each(s)
FOOT

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

Pdu/y (13)

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

Sosluloy (13)

5.0

MILLING CONV.

CONVENTIONAL MILLING MACHINE



Comment: 1- Drill hole to finish size as per dwg D3787
2- Deburr hole as per dwg D3787

Pdu/y 08/12/29 (13 pcs)

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FOOT

Job Number: 41880

Part Number: D37871

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08-12-29 (13)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST245

08/12/30 (13)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

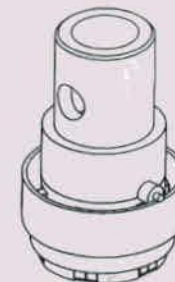
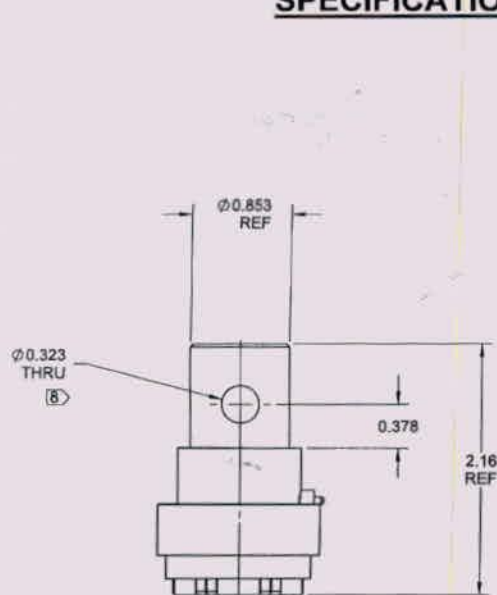
09/01/05
MK 08-12-31

Job Completion



REFERENCE ONLY

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-786-001	$\phi 0.853$	2.16

RELEASED
08-06-16

D3787-1 FOOT

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 0.13 lbs
 - 8) DRILL $\phi 0.323$ HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

A	NEW ISSUE	HS	08.06.04
REV.	DESCRIPTION	BY	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS	DRAWING NO. D3787	
CHECKED	HS	REV. A	
MFG. APPR.	HS	SHEET 1 OF 1	
APPROVED	HS	TITLE	
DE APPR.	HS	FOOT	
DATE	08.06.04	SCALE	
		NTS	
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REFERENCE UNIT



**AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
ENGINE-MARINE • MOTEUR-MARINE
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS**



C-07070

Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not refundable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournables.

SIGNATURE

GST / TPS
10035 3366 RT0001

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7
TEL: (613)632-1191 FAX: (613)632-2350

TVQ
1016330716 TQ0001

New Ontario Environmental Protection Fees will be in effect July 1st 2008
More information can be found at www.stewardshipontario.ca/mhsw

113336 (613)632-5200		113336		DATE 11/04/08 09:34 111 MLP				
S V DART AEROSPACE LTD. L N 1270 ABERDEEN STREET D D U T O A HAWKESBURY ON K6A 1K7		EXP S H I P D I E T O R A		*** SAME ***				
ORD / COM SHIP / EXP		CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION	
13 13 TWD>			KIN32334	12 JAW CHR LEG STU	151.48	112.40	1461.20	
13 ***			twd / 3207502 commande complete				0.00	
			SHIP VIA	PIECES/CORE TOT REGULAR	0.00		0.00	
INVOICE No / FACTURE		TYPE / SORTÉ	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT TO PAY / À PAYER
11909162		INVOICE	1461.20	0.00	0.00	73.06	0.00	1534.26

P 7101

